

EXHIBIT A

WR GRACE & CO
COMPENSATION BY PROJECT CATEGORY
NOVEMBER 1, 2010 - NOVEMBER 30, 2010

Matter Code	Project Category	Hours	Amount
0003	Claim Analysis Objection, Resolution & Estimation (Asbestos)	18.0	\$ 12,510.00
0009	Asset Dispositions, Sales, Uses and Leases (Section 363)	20.0	14,044.00
0014	Case Administration	2.9	697.50
0017	Committee, Creditors', Noteholders', or Equity Holders'	11.1	7,768.50
0018	Fee Application, Applicant	9.3	3,422.00
0019	Creditor Inquiries	0.2	175.00
0020	Fee Application, Others	4.0	962.00
0022	Environmental Matters/Regulations/Litigation	5.1	3,544.50
0047	Tax Issues	3.3	2,293.50
	TOTAL	73.9	\$ 45,417.00

STROOCK

INVOICE

DATE	December 20, 2010
INVOICE NO.	521971
CLIENT	W R Grace & Co
	7500 Grace Drive
	Columbia, MD 21044-4098

FOR PROFESSIONAL SERVICES RENDERED in the captioned matter for the period through November 30, 2010, including:

RE	Claim Analysis Objection, Resolution & Estimation (Asbestos) 699843 0003
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DATE	DESCRIPTION	NAME	HOURS
11/09/2010	Attend to proposed settlement with Associated International Insurance Co.	Krieger, A.	1.2
11/22/2010	Attend to Debtors' motion re: settlement with CNA Companies and Committee memorandum thereon.	Krieger, A.	5.1
11/23/2010	Attend to Debtors' motion settling insurance matters with CNA Companies and Committee memorandum thereon.	Krieger, A.	1.1
11/24/2010	Attend to Debtor's motion re: CNA Companies settlement.	Krieger, A.	3.6
11/28/2010	Attend to Debtors' motion re: CNA Companies' settlement and Committee memorandum thereon.	Krieger, A.	1.4
11/29/2010	Attend to proposed settlement with CNA Companies and preparation of memorandum to the Committee on same.	Krieger, A.	5.6

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	18.0	\$ 695	\$ 12,510.00
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 12,510.00	
TOTAL FOR THIS MATTER		\$ 12,510.00	

STROOCK

RE	Asset Dispositions, Sales, Uses and Leases (Section 363) 699843 0009
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DATE	DESCRIPTION	NAME	HOURS
11/01/2010	Attend to Asset Purchase Agreement for Project Lily transaction (3.0); exchanged memoranda with Capstone re: same (.1).	Krieger, A.	3.1
11/02/2010	Exchanged multiple memoranda with Capstone re: Project Lily and asset purchase agreement terms.	Krieger, A.	0.6
11/05/2010	Exchanged memoranda with J. Dolan re: proposed Project Lily transaction and cash source inquiry.	Krieger, A.	0.2
11/09/2010	T/c with J. Dolan re Project Red Sox and documentation to be obtained (.2); attend to motion and related materials (2.1).	Krieger, A.	2.3
11/10/2010	Exchanged memoranda with J. Baer re: unredacted form of APA for GR 2008 asset acquisition (.2); memoranda to Capstone re: same (.1); attend to review of Debtors' motion and APA (1.8).	Krieger, A.	2.1
11/11/2010	Attend to GR 2008 asset acquisition materials.	Krieger, A.	2.6
11/12/2010	Memorandum and telephone call Capstone re: GR 2008 acquisition terms.	Krieger, A.	0.3
11/15/2010	Telephone call J. McFarland re: Project Red Sox acquisition (.4); exchanged memoranda with Capstone re: Project Red Sox acquisition (.3).	Krieger, A.	0.7
11/16/2010	Attend to memorandum re: questions on Project Red Sox APA (.6); telephone call Capstone re: Project Red Sox (.6).	Krieger, A.	1.2
11/16/2010	Review information re: Project Red Sox.	Kruger, L.	0.3

STROOCK

DATE	DESCRIPTION	NAME	HOURS
11/17/2010	Exchanged memoranda with Capstone re: Project Red Sox.	Krieger, A.	0.2
11/18/2010	Exchanged memoranda with Capstone re: Project Red Sox discussions (.1); telephone call Capstone re: Project Red Sox (.2).	Krieger, A.	0.3
11/19/2010	Preparation for conference call with Grace representatives to address Project Red Sox issues; conference call re: same and follow-up t/c Capstone (2.4); review proposed form of order and changes thereto (.2).	Krieger, A.	2.6
11/19/2010	Review Capstone report re: "Project RedSox".	Pasquale, K.	0.3
11/22/2010	Exchanged memoranda with A. Nielsen re: revised APA for Project Red Sox transaction (.2); memorandum to Capstone re: same (.1).	Krieger, A.	0.3
11/23/2010	Attend to revised APA for Project Red Sox transaction and memorandum to Alexander Nielsen re comments on revised APA and proposed form of order.	Krieger, A.	2.9

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	19.4	\$ 695	\$ 13,483.00
Kruger, Lewis	0.3	995	298.50
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 14,044.00
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TOTAL FOR THIS MATTER	\$ 14,044.00
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STROOCK

RE	Case Administration 699843 0014
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DATE	DESCRIPTION	NAME	HOURS
11/01/2010	Obtain and circulate recently docketed pleadings in main case (.3); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.6
11/02/2010	Review case dockets and forward updates to working group.	Magzamen, M.	0.2
11/03/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.2
11/04/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.1
11/05/2010	Review docket and circulate docket updates to working group.	Magzamen, M.	0.2
11/08/2010	Review docket for substantive relevant pleadings and circulate same to team for review.	Braun, D.	0.1
11/15/2010	Review docket status and pleadings; email memo to SSL team re: same.	Wojcik, M.	0.2
11/18/2010	Review and circulate latest case docket (.2); respond to A. Krieger documents request (.1).	Magzamen, M.	0.3
11/22/2010	Obtain and circulate recently docketed pleadings in main case.	Mohamed, D.	0.3
11/29/2010	Obtain and circulate recently docketed pleadings in main case (.4); review case docket nos. 01-771, 09-644 and 09-807 (.3).	Mohamed, D.	0.7

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Braun, Danielle E.	0.1	\$ 275	\$ 27.50
Magzamen, Michael	1.0	305	305.00
Mohamed, David	1.6	190	304.00
Wojcik, Mark R.	0.2	305	61.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 697.50
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TOTAL FOR THIS MATTER	\$ 697.50
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STROOCK

RE	Committee, Creditors', Noteholders', or Equity Holders' 699843 0017
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DATE	DESCRIPTION	NAME	HOURS
11/04/2010	Attend to Capstone's memorandum for the Committee re: Project Lily and memorandum to Capstone re: memorandum.	Krieger, A.	0.9
11/08/2010	Preparation of memorandum to the Committee re: settlement of Rower Property claims.	Krieger, A.	1.7
11/09/2010	Attend to memorandum re: Rowe Property settlement.	Krieger, A.	0.8
11/11/2010	Attend to Committee memoranda re: Associated International Insurance Company settlement (.9); Rowe Property Settlement (2.4).	Krieger, A.	3.3
11/12/2010	Committee memorandum re Rowe Property settlement and Associated International Settlement (.9); telephone call Committee member re settlement inquiry (.1).	Krieger, A.	1.0
11/12/2010	Review draft memo re: settlement.	Pasquale, K.	0.3
11/19/2010	Attend to Capstone's draft memorandum for the Committee on the RS Solutions/GR 2008 acquisition and t/c Capstone re memorandum comments (1.0); exchanged memoranda with Capstone re Committee member information (.2).	Krieger, A.	1.2
11/30/2010	Attend to Committee memorandum re CNA settlement.	Krieger, A.	1.9

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SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	10.8	\$ 695	\$ 7,506.00
Pasquale, Kenneth	0.3	875	262.50
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 7,768.50	
TOTAL FOR THIS MATTER		\$ 7,768.50	

STROOCK

RE	Fee Application, Applicant 699843 0018
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DATE	DESCRIPTION	NAME	HOURS
11/02/2010	Review, revise SSL's 38th quarterly fee application.	Krieger, A.	0.6
11/02/2010	Review and revise October invoice.	Magzamen, M.	0.5
11/03/2010	Review, revise 38th quarterly fee application (.6); office conference M. Magzamen re: same (.1).	Krieger, A.	0.7
11/05/2010	Prepare October fee app for A. Krieger review (.4); review/revise and verify information in 38th quarterly fee application and oc's w/ A. Krieger re: same (.5).	Magzamen, M.	0.9
11/16/2010	Office conferences M. Magzamen re: 38th quarterly fee application (.2); attend to 114th monthly fee statement (.3).	Krieger, A.	0.5
11/16/2010	Preparation for filing SSL 38th quarterly fee application.	Magzamen, M.	0.7
11/17/2010	Finalize SSL 38th Quarterly Fee Application (1.4); communications w/ Duane Morris re: filing and service (.3); service of filing (.9).	Magzamen, M.	2.6
11/17/2010	Review quarterly fee application.	Pasquale, K.	0.3
11/22/2010	Finalize Stroock's one hundred and fifteenth monthly fee application.	Mohamed, D.	0.7
11/29/2010	Review Stroock's one hundred and fifteenth monthly fee application for filing (.6); prepare certificate of service re same and forward to local counsel for filing (.5); prepare and effectuate service re fee application (.7).	Mohamed, D.	1.8

STROOCK

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	1.8	\$ 695	\$ 1,251.00
Magzamen, Michael	4.7	305	1,433.50
Mohamed, David	2.5	190	475.00
Pasquale, Kenneth	0.3	875	262.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,422.00
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TOTAL FOR THIS MATTER	\$ 3,422.00
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STROOCK

RE	Creditor Inquiries 699843 0019
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DATE	DESCRIPTION	NAME	HOURS
11/10/2010	Telephone conference creditor re: confirmation status.	Pasquale, K.	0.2

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Pasquale, Kenneth	0.2	\$ 875	\$ 175.00

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 175.00
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TOTAL FOR THIS MATTER	\$ 175.00
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STROOCK

RE	Environmental Matters/Regulations/Litigation 699843 0022
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DATE	DESCRIPTION	NAME	HOURS
11/03/2010	Attend to notice of proposed settlement of environmental claims regarding the Rowe Property and preparation of Committee memorandum discussing same.	Krieger, A.	3.6
11/04/2010	Memorandum to Debtors' counsel re: proposed settlement of Rowe property claims.	Krieger, A.	0.8
11/11/2010	Preparation for and participation on conference call with Debtors' representations re: Rowe Property settlement.	Krieger, A.	0.7

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	5.1	\$ 695	\$ 3,544.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 3,544.50
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TOTAL FOR THIS MATTER	\$ 3,544.50
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STROOCK

RE	Expenses 699843 0024	
TOTAL FOR PROFESSIONAL SERVICES RENDERED		\$ 0.00
MATTER DISBURSEMENT SUMMARY		
Outside Messenger Service		\$ 97.87
Long Distance Telephone		56.79
O/S Information Services		152.40
TOTAL DISBURSEMENTS/CHARGES		\$ 307.06
TOTAL FOR THIS MATTER		\$ 307.06

STROOCK

RE	Tax Issues 699843 0047
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DATE	DESCRIPTION	NAME	HOURS
11/30/2010	Exchanged memoranda with R. Higgins re proposed Massachusetts Tax Settlement Agreement (.2); memoranda to Capstone re same (.2); attend to presentation materials and related case law (2.3); telephone call R. Higgins re settlement and notes thereon (.6).	Krieger, A.	3.3

SUMMARY OF HOURS	HOURS	RATE	TOTAL
Krieger, Arlene G.	3.3	\$ 695	\$ 2,293.50

TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 2,293.50
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TOTAL FOR THIS MATTER	\$ 2,293.50
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TOTAL FOR PROFESSIONAL SERVICES RENDERED	\$ 45,417.00
TOTAL DISBURSEMENTS/CHARGES	\$ 307.06
TOTAL BILL	\$ 45,724.06

Any disbursement balances shown are compiled from original sources as entered on our records to the billing date shown.
Any disbursements/charges invoiced to us or posted by us subsequent to that date will be reflected in future billing.